

Clarification Note #8

EUSPA internal reference: 325344

Procurement procedure: EUSPA/OP/02/25

Title: EGNSS Transversal Service Contractor ("ETSC")

Question #16:

The SoC to be provided as part of all tenders aim to provide compliance to the contractual baseline (understood as the applicable documentation included within the ETSC CISL). On top of that, the Requirement Verification Matrix to be provided as part of the proposal aims to go one step further and provide the verification approach for the requirements of the ETSC contract baseline. However, many of the applicable documents contain no requirements (e.g. EGNSS Transversal Service Contractor Descriptive Document) or are related to the contract under which the E-GNSS Transversal Infrastructure was developed. In this regard, we wanted to ask for a detailed list of documents within the CISL, which content is expected to be covered within the RVM, in addition (if any) to the ETSC SoW

Answer #16:

The Statement of Compliance to the contractual baseline referred to in Section 15.5.1 of the Tender Specifications shall cover only the provisions of the Draft Contract, and of the Security Aspects Letter (including the related annexes).

The Statement of Compliance to the technical baseline referred to in Section 15.5.2 of the Tender Specifications in turn covers the technical requirements of the Tender Specifications and of the Statement of Work, the latter covering also the applicable documents referenced in the CISL. As apparent from Annex I.L (Template Statement of Compliance), Tenderers are requested to identify elements / requirements to which they do not declare full compliance.

For the purpose of the Requirement Verification Matrix, Tenderers shall reflect requirements identified in the technical baseline. If, in their view, a specific applicable document does not contain any requirement, the Tenderer may, at its own discretion, omit to reflect such applicable document in its submitted Requirement Verification Matrix. However, the Tenderer shall bear in mind that the Requirement Verification Matrix (and therefore any such decision / choice) will be subject to the evaluation under the Qualitative Award Criterion Q2.